

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C Department – Design and Printing of Digital bromide boards on e-Gov Projects for exhibiting at the 11th National eGov Conference – Release of Rs.24,960/- to M/s Touchstone Advertising (P) Ltd., - Orders – issued.

**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(eGov)**

G.O.Rt.No.258

Dated:02.08.2008

Read the following

- 1) Quotation Dated 30.01.2008 of M/s Touchstone Advertising (P) Ltd., Hyderabad.
- 2) Lr.No.IT&C/149/EGOV1/2008, Date: 01.03.2008 of IT&C Dept.,
- 3) G.O.Rt.No.129, Dt.17.03.2008 of IT&C Department

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ORDER:

In the reference 2nd read above, a confirmatory work order was issued to M/s Touchstone Advertising (P) Ltd., for designing and printing of 8 Nos. digital photo bromide boards of 2.5' x 4' size @Rs.3000/- + 4% VAT for each board for a total amount of Rs.24,960/- (Rupees twenty four thousand nine hundred sixty only) on eGovernance projects for display at the 11th National eGov Conference held at Panchkula, Haryana, on 7th and 8th February 2008. Accordingly, M/s.Touchstone Advertising (P) Ltd., completed the work and delivered the material.

2. In the G.O.3rd read above, it was ordered to release Rs.24,960/- (Rupees twenty four thousand nine hundred sixty only) for work completed to M/s.Touchstone Advertising (P) Ltd., Hyderabad. The amount was not drawn and paid to the agency due to non submission of bills in time.

3. After careful consideration, it is hereby ordered to release Rs.24,960/- (Rupees twenty four thousand nine hundred sixty only) to M/s. Touchstone Advertising (P) Ltd., Hyderabad as per details given in para 1.

4. The above expenditure shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat
GH-11	:	Normal State Plan
SH (22)	:	Information Technology & Communications Department
280	:	Professional Services
284	:	Other Payments

Contd...2

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5. The Joint Director and D.D.O, IT&C Dept., shall draw the amount sanctioned in para 3 above and release by preferring the claim with the Dy. Pay and Accounts Officer, Secretariat Branch and pay to M/s. Touchstone Advertising (P) Ltd., Hyderabad through a crossed cheque.

6. This order issues with the concurrence of the Fin. (FW) Dept., vide their G.O.Rt.No.2229 Finance (EXPR.GAD-II) Department dated: 18.04.2008 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To
M/s Touchstone Advertising (P) Ltd., Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Resident Audit Officer, O/o Pay Accounts Officer, Hyderabad

Copy to:
The Fin. (FW: BG.II) Dept.
Stock file/spare
EDC

::FORWARDED BY ORDER::

SECTION OFFICER